

UPHS
3400 Spruce Street
Philadelphia, PA 19104 United States of America

Number 8030544
Check Date 07/28/2023

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Dominique Lundy
537 w Luray st
philadelphia, PA 19140
US

Net Pay 1418.53

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
Dominique Lundy	9361	622050	HUP	M5336	07/22/2023

Summary

Description	Hours	Current	Year to Date
Total Gross	80.00	2018.01	31945.23
Total Deductions		599.48	9505.21
Total Net		1418.53	22440.02

Earnings

Description	Hours	Rate	Current	Year to Date
Bonus Eligible for OT calc				165.00
Jury Duty				192.19
Legal Holiday				756.06
Overtime 1.5x FLSA				933.25
Personal Holiday				499.26
Regular Pay	40.00	24.02	1057.05	26566.43
Sick Pay				737.55
Vacation Pay	40.00	24.02	960.96	1674.74
Worked Legal Holiday				420.75
Total	80.00		2018.01	31945.23

Taxes

Description	Current	Year to Date
FEDERAL INCOME TAX	110.49	1865.65
MEDICARE TAX EE PAID	27.16	431.29
PA Unemployment EE	1.41	22.36
PENNSYLVANIA STATE TAX	57.49	916.22
PHILADELPHIA TAX	76.48	1210.72
SOCIAL SECURITY TAX EE	125.12	1011.12

SOCIAL SECURITY TAX - Employee	116.10	1844.12
Total	389.13	6290.36

Pretax Deductions

Description	Current	Year to Date
*DC UPHS EE P w Match Fidelity	50.45	798.64
*Delta Dental	15.01	225.15
*Penn Care	126.00	1808.62
*TRIP Park Pre		100.00
*Vision Service Plan	4.51	67.65
Total	195.97	3000.06

Aftertax Deductions

Description	Current	Year to Date
403(b) Fidelity Loan 01	13.57	203.55
Supplemental Life Insurance	0.81	11.24
Total	14.38	214.79

Company Deductions

Description	Current	Year to Date
DC UPHS ER P Match Fidelity	50.45	798.64
Total	50.45	798.64

Auto Deposit Distributions

Routing	Account	Description	Amount
xxxxx4175	xx1018	MEDIA MEMBERS FEDERAL CREDIT U	1418.53

UPHS
3400 Spruce Street
Philadelphia, PA 19104 United States of America

Number 8062895
Check Date 08/11/2023

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Dominique Lundy
537 w Luray st
philadelphia, PA 19140
US

Net Pay 1721.71

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
Dominique Lundy	9361	622050	HUP	M5336	08/05/2023

Summary

Description	Hours	Current	Year to Date
Total Gross	80.00	2443.67	34388.90
Total Deductions		721.96	10227.17
Total Net		1721.71	24161.73

Earnings

Description	Hours	Rate	Current	Year to Date
Bonus Eligible for OT calc				165.00
Jury Duty				192.19
Legal Holiday				756.06
Overtime 1.5x FLSA				933.25
Personal Holiday				499.26
Regular Pay	72.00	26.11	2067.91	28634.34
Retro Pay - Pay Rate Change		83.44	166.88	166.88
Sick Pay	8.00	26.11	208.88	946.43
Vacation Pay				1674.74
Worked Legal Holiday				420.75
Total	80.00		2443.67	34388.90

Taxes

Description	Current	Year to Date
FEDERAL INCOME TAX	160.29	2025.94
MEDICARE TAX EE PAID	33.32	464.61
PA Unemployment EE	1.71	24.07
PENNSYLVANIA STATE TAX	70.55	986.77
PA STATE EMPLOYER TAX	66.62	1000.00

PHILADELPHIA TAX	92.62	1303.34
SOCIAL SECURITY TAX - Employee	142.48	1986.60
Total	500.97	6791.33

Pretax Deductions

Description	Current	Year to Date
*DC UPHS EE P w Match Fidelity	61.09	859.73
*Delta Dental	15.01	240.16
*Penn Care	126.00	1934.62
*TRIP Park Pre		100.00
*Vision Service Plan	4.51	72.16
Total	206.61	3206.67

Aftertax Deductions

Description	Current	Year to Date
403(b) Fidelity Loan 01	13.57	217.12
Supplemental Life Insurance	0.81	12.05
Total	14.38	229.17

Company Deductions

Description	Current	Year to Date
DC UPHS ER P Match Fidelity	61.09	859.73
Total	61.09	859.73

Auto Deposit Distributions

Routing	Account	Description	Amount
xxxxx4175	xx1018	MEDIA MEMBERS FEDERAL CREDIT U	1721.71